



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #033-1

Invoice date: July 1, 2023

Site visit travel dates: June 26-June 30th

Total travel reimbursement amount (see page 2 for details): \$ 2,533.78

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

June 30, 2023

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: June 26-30th

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ 1,089.40	1	\$ 1,089.40
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging***	\$ 224.22	4	\$ 896.88
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)*	\$ 6.00	5	\$ 30.00
Uber from hotel to Airport	\$ -	0	\$ -
Total			\$ 2,533.78

*Parking receipt includes personal days not included in this expense report

**Airfare includes two receipts. Original flight was updated for early departure

***Lodging is \$167 govt rate plus taxes and fees



SHERATON

Puerto Rico Hotel & Casino

INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM 0937
ROOM TYPE EKNG
NO. OF GUESTS 1
RATE 167
CLERK CALMO078
DATE 06/29/23
PAGE No. 1 of 3
REWARDS # 286891726

ARRIVE 06/25/23 TIME 12:00 DEPART 06/29/23 TIME 01:40 FOLIO# 3982746

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
06/25/23	[REDACTED]		[REDACTED]
06/25/23	[REDACTED]		[REDACTED]
06/25/23	[REDACTED]		[REDACTED]
06/25/23	[REDACTED]		[REDACTED]
06/25/23	[REDACTED]		[REDACTED]
06/25/23	Accommodation		167.00
06/25/23	Destination Fee \$35 Flat		35.00
06/25/23	Room Occupancy Tax		22.22
06/26/23	[REDACTED]		[REDACTED]
06/26/23	Accommodation		167.00
06/26/23	Destination Fee \$35 Flat		35.00
06/26/23	Room Occupancy Tax		22.22
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]



SHERATON

Puerto Rico Hotel & Casino

INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM	0937
ROOM TYPE	EKNG
NO. OF GUESTS	1
RATE	167
CLERK	CALMO078
DATE	06/29/23
PAGE No.	2 of 3
REWARDS #	286891726

ARRIVE 06/25/23	TIME 12:00	DEPART 06/29/23	TIME 01:40	FOLIO# 3982746
-----------------	------------	-----------------	------------	----------------

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	[REDACTED]		[REDACTED]
06/27/23	Accommodation		167.00
06/27/23	Destination Fee \$35 Flat		35.00
06/27/23	Room Occupancy Tax		22.22
06/28/23	[REDACTED]		[REDACTED]
06/28/23	Accommodation		167.00
06/28/23	Destination Fee \$35 Flat		35.00
06/28/23	Room Occupancy Tax		22.22
06/29/23	[REDACTED]		[REDACTED]
06/29/23	[REDACTED]		[REDACTED]
06/29/23	[REDACTED]		[REDACTED]
06/29/23	[REDACTED]		[REDACTED]
06/29/23	American Express		-975.46



SHERATON
Puerto Rico Hotel & Casino

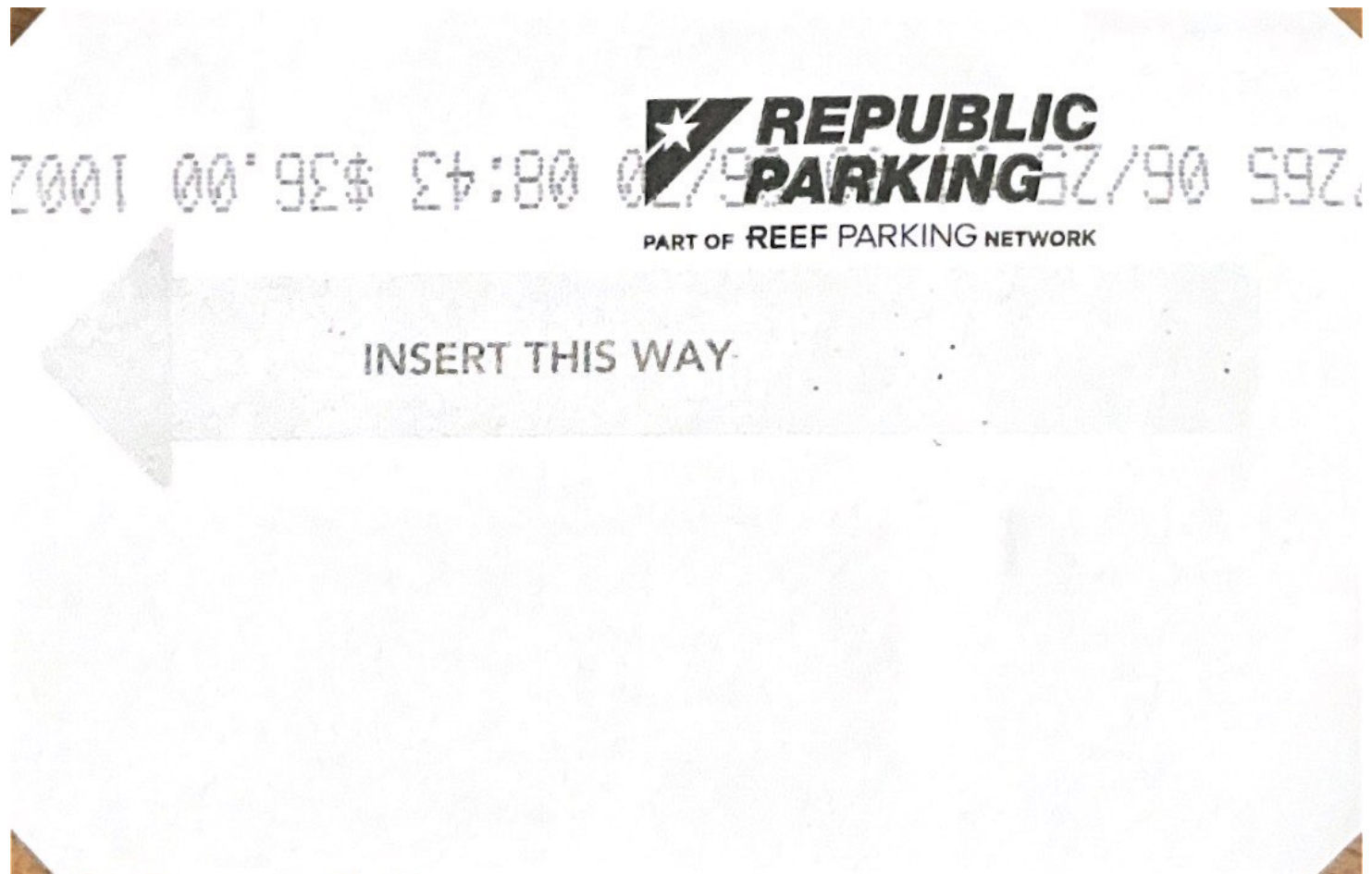
INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM	0937
ROOM TYPE	EKNG
NO. OF GUESTS	1
RATE	167
CLERK	CALMO078
DATE	06/29/23
PAGE No.	3 of 3
REWARDS #	286891726

ARRIVE 06/25/23	TIME 12:00	DEPART 06/29/23	TIME 01:40	FOLIO# 3982746
-----------------	------------	-----------------	------------	----------------

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00



From: [United Airlines, Inc.](#)
To: drodriguez_PRI@outlook.com
Subject: Your United reservation for Houston, TX, US (IAH) is processing
Date: Sunday, June 25, 2023 4:05:59 PM

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Sunday, June 25, 2023

Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:

San Juan, PR, US (SJU)
to Houston, TX, US (IAH)

D87F24

[Manage reservation](#)

} New purchase summary

New trip	
1 adult (18-64)	\$1,089.40
Taxes and fees difference	\$0.00
Original trip	- \$1,369.87
Change fee	No fee

Total amount paid	\$0.00
--------------------------	---------------

Total credit	\$280.47
---------------------	-----------------


Future flight credit details

DENISE RODRIGUEZ	\$280.47
------------------	-----------------

An email with your future flight credit details, including how to use your credit or check your credit balance, will be sent to: drodriguez_PRI@outlook.com [Learn more about travel credits](#)


Trip summary

[Thu, Jun 29, 2023](#)

 UA 668


Nonstop

3:00 pm
San Juan, PR, US (SJU)




6:48 pm
Houston, TX, US (IAH)

Duration: 4h 48m
United Economy (T)


 Wi-Fi

Thu, Jun 29, 2023

 UA 1346


Nonstop


7:48 pm
Houston, TX, US (IAH)



9:03 pm
McAllen, TX, US (MFE)

Duration: 1h 15m
United Economy (T)

 Wi-Fi

 Power outlets

Travelers

DENISE	SJU to IAH	03D	Known	*****
RODRIGUEZ	IAH to MFE	11F	Traveler/Pass ID:	
			Frequent flyer:	UA-****985
			Phone number:	+1 (956) 279-3097

REAL ID requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#), when flying within the U.S.



Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.
[Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

One carry-on bag no more than 45 linear inches or 114 linear centimeters
One personal item (such as a shoulder or laptop bag)

From: [United Airlines](#)
To: DRDRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation D87F24
Date: Wednesday, May 17, 2023 1:23:13 PM



Wed, May 17, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

D87F24

Flight 1 of 4 UA6212

Class: United Economy (U)

Sun, Jun 25, 2023

05:15 AM

McAllen, TX, US (MFE)

Sun, Jun 25, 2023

06:35 AM

Houston, TX, US (IAH)

Flight Operated by Mesa Airlines dba United Express.

Flight 2 of 4 UA1192

Class: United Economy (U)

Sun, Jun 25, 2023

10:11 AM

Houston, TX, US (IAH)

Sun, Jun 25, 2023

03:42 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (Q)

Fri, Jun 30, 2023

03:00 PM

San Juan, PR, US (SJU)

Fri, Jun 30, 2023

06:48 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1346

Class: United Economy (V)

Fri, Jun 30, 2023

07:48 PM

Houston, TX, US (IAH)

Fri, Jun 30, 2023

09:03 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162487556241**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 10D****IAH-SJU 11F****SJU-IAH 10F****IAH-MFE 10F****Purchase Summary**

Method of payment:

**American Express ending in
1002**

Date of purchase:

Wed, May 17, 2023

Airfare:	1298.47
U.S. Transportation Tax:	42.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger:	1369.87 USD
----------------------	--------------------

Total:	1369.87 USD
--------	--------------------

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jun 25, 2023	6212	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	864	96	1
Sun, Jun 25, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	5472	608	1
Fri, Jun 30, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3735	415	1
Fri, Jun 30, 2023	1346	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	1629	181	1
MileagePlus accrual totals:			11700	1300	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jun 25, 2023 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Jun 30, 2023 San Juan, PR, US (SJU - Luis Muñoz				